

## UNCLASSIFIED

## AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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1 of 3

2. AMENDMENT/MODIFICATION NO. M001	3. EFFECTIVE DATE 03/06/2006	4. REQUISITION/PURCHASE REQ. NO. 1052-5H3245	5. PROJECT NO. (If applicable)
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6. ISSUED BY  
OFFICE OF ACQUISITION MANAGEMENT (A/LM/AQM)  
PO BOX 9115, ROSSLYN STATION, US DEPARTMENT OF STATE  
ARLINGTON, VA UNITED STATES 22219

7. ADMINISTERED BY (If other than Item 6) CODE

RELEASED IN PART

B4

(AL3)

Contact: William L Zlater Telephone: 703-875-6285

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)

Steve Passuth 703-564-1210  
TESSADA & ASSOCIATES, INC.  
SUITE 310, 8001 FORBES PLACE  
SPRINGFIELD, VA UNITED STATES 22151-2205

DUNS No: 929525509

CODE 1 FACILITY CODE

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

(X) 10A. MODIFICATION OF CONTRACT/ORDER  
NO. SLMAQM-03-C-0016 / SAQMPD05F3950(X) 10B. DATED (SEE ITEM 13)  
07/14/2005

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended,  is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

## 12. ACCOUNTING AND APPROPRIATION DATA (If required)

\$ 199,693.40

See Line Item Detail

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE

- A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
- B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF AUTHORITY OF FAR 43.103(b).
- C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
- D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor  is not,  is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
The purpose of this modification is to change the funding total amount of Option Year Two from July 01, 2005 through January 27, 2006 to read: \$913499.70 in lieu of \$713,806.30, a total increase of \$199693.40. All other terms and conditions remain unchanged.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

William L Zlater

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. United States of America

(Signature of person authorized to sign)

BY *William L. Zlater*

(Signature of Contracting Officer)

16C. DATE SIGNED

3/07/06

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

THE UNITED STATES DEPARTMENT OF STATE  
REVIEW AUTHORITY: MURRAY D ZINOMAN  
DATE/CASE ID: 30 JAN 2008 200604584STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA FAR (46 CFR)  
53.243

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Line Item Summary		Document Num:	Title	Page
		SAQMPD05F3950-M001	Tessada-Option Yr. 2	2 of 3
See Line Item(s)				
Line Item No.	Description	Quantity	Unit	Unit Price
				Total Cost (Includes Discounts)
0003	Labor: Warehouse Spec: Ref Req No: 1052-5H3245 <b>Delivery Date</b> 07/25/2005 <b>(Start to End) Date</b> (07/01/2005 to 01/27/2006) <b>Funding Information:</b> 1900 - 2006 - 2007 - 1075 - DS - 1052 - - 10526H3194 - 9973 - 2589 - - 173110 - - 6220 -			
0004	Labor: Stock Control Spec: Ref Req No: 1052-5H3245 <b>Delivery Date</b> 07/25/2005 <b>(Start to End) Date</b> (07/01/2005 to 01/27/2006) <b>Funding Information:</b> 1900 - 2006 - 2007 - 1075 - DS - 1052 - - 10526H3194 - 9973 - 2589 - - 173110 - - 6220 -			
0005	Labor: OT for Warehouse Spec: Ref Req No: 1052-5H3245 <b>Delivery Date</b> 07/25/2005 <b>Funding Information:</b> 1900 - 2006 - 2007 - 1075 - DS - 1052 - - 10526H3194 - 9973 - 2589 - - 173110 - - 6220 -			
0006	OT for Stock Control Spec: Ref Req No: 1052-5H3245 <b>Delivery Date</b> 07/25/2005 <b>Funding Information:</b> 1900 - 2006 - 2007 - 1075 - DS - 1052 - - 10526H3194 - 9973 - 2589 - - 173110 - - 6220 -			
0007	Direct Material/Warehouse Rental: Change in Performance Period Ref Req No: 1052-5H3245 <b>Delivery Date</b> 07/25/2005 <b>(Start to End) Date</b> (07/01/2005 to 01/27/2006)			

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<b>Line Item Summary</b>	Document Num/ SAQMPD05F395u-M001	Title Tessada-Option Yr. 2	Page 3 of 3	
<b>See Line Item(s)</b>				
Line Item No. Description				
		Quantity	Unit Price	Total Cost (Includes Discounts)
0008	<p>Labor: Warehouse Spec: This is a New Line</p> <p>Labor: Warehouse Spec: Ref Req No: 1052-5H3245</p> <p><b>Delivery Date</b> 07/25/2005                   (Start to End) Date                                  (07/01/2005 to 01/27/2006)</p> <p>Funding Information: 1900 - 2006 - 2007 - 1075 - DS - 1052 - - 10526H3194 - 9973 - 2589 - - 173110 - - 6220 -</p> <div style="border: 1px solid black; display: inline-block; width: 150px; height: 15px;"></div>			
0009	<p>Labor: Stock Control Spec: This Is a New Line</p> <p>Labor: Stock Control Spec: Ref Req No: 1052-5H3245</p> <p><b>Delivery Date</b> 07/25/2005                   (Start to End) Date                                  (07/01/2005 to 01/27/2006)</p> <p>Funding Information: 1900 - 2006 - 2007 - 1075 - DS - 1052 - - 10526H3194 - 9973 - 2589 - - 173110 - - 6220 -</p> <div style="border: 1px solid black; display: inline-block; width: 150px; height: 15px;"></div>			
0010	<p>Labor: OT for Warehouse Spec: This is a New Line</p> <p>Labor: OT for Warehouse Spec: Ref Req No: 1052-5H3245</p> <p><b>Delivery Date</b> 07/25/2005                   (Start to End) Date                                  (07/01/2005 to 01/27/2006)</p> <p>Funding Information: 1900 - 2006 - 2007 - 1075 - DS - 1052 - - 10526H3194 - 9973 - 2589 - - 173110 - - 6220 -</p> <div style="border: 1px solid black; display: inline-block; width: 150px; height: 15px;"></div>			
0011	<p>OT for Stock Control Spec: This is a New Line</p> <p>OT for Stock Control Spec: Ref Req No: 1052-5H3245</p> <p><b>Delivery Date</b> 07/25/2005                   (Start to End) Date                                  (07/01/2005 to 01/27/2006)</p> <p>Funding Information: 1900 - 2006 - 2007 - 1075 - DS - 1052 - - 10526H3194 - 9973 - 2589 - - 173110 - - 6220 -</p> <div style="border: 1px solid black; display: inline-block; width: 150px; height: 15px;"></div>			
			<p>Previous Total: USD 713,806.30</p> <p>Modification Total: USD 199,693.40</p> <p><b>Grand Total:</b> <b>(Includes Discounts &amp; Taxes)</b> USD 913,499.70</p>	

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